

Receiving Water	Outfall ID	Previous Screening Results Indicate Likely Sewer Input? <sup>1</sup>	Receiving Water Body Impairment? <sup>2</sup>	Discharging to Area of Concern to Public Health? <sup>3</sup>	Frequency of Past Discharge Complaints	Density of Generating Sites <sup>4</sup>	Age of Development/ Infrastructure <sup>5</sup>	Historic Combined Sewers or Septic? <sup>6</sup>	Aging Septic? <sup>7</sup>	Culverted Streams? <sup>8</sup>	Additional Characteristics	Score	Priority Ranking
Information Source		Outfall inspections and sample results	Impaired Waters List	Maps	Town Staff	Land Use/GIS Maps, Aerial Photography	Land Use Information, Visual Observation	Town Staff, GIS Maps	Land Use, Town Staff	GIS and Storm System Maps	Other		
Scoring Criteria		Yes = 10 (Problem Outfall) No = 0	Yes = 10 (impairment listed as high priority in permit) No = 0	Yes = 10 No = 0	Frequent = 3 Occasional = 2 None = 0	High = 3 Medium = 2 Low = 1	High = 3 Medium = 2 Low = 1	Yes = 3 No = 0	Yes = 3 No = 0	Yes = 3 No = 0	TBD		
Winnicutt River	1	0	10	0	0	1	2	3	3	0	None	19	High Priority
Winnicutt River	2	0	10	0	0	1	2	3	3	0	None	19	High Priority
Winnicutt River	3	0	10	0	0	1	2	3	3	0	None	19	High Priority
Winnicutt River	4	0	10	0	0	1	2	3	3	0	None	19	High Priority
Winnicutt River	5	0	10	0	0	1	2	3	3	0	None	19	High Priority
Winnicutt River	6	0	10	0	0	1	2	3	3	0	None	19	High Priority
Winnicutt River	7	0	10	0	0	1	2	3	3	0	None	19	High Priority
Winnicutt River	8	0	10	0	0	1	2	3	3	0	None	19	High Priority
Winnicutt River	9	0	10	0	0	1	2	3	3	0	None	19	High Priority
Winnicutt River	10	0	10	0	0	1	2	3	3	0	None	19	High Priority
Winnicutt River	11	0	10	0	0	1	2	3	3	0	None	19	High Priority

**Scoring Criteria:**

<sup>1</sup> Previous screening results indicate likely sewer input if any of the following are true:

- Olfactory or visual evidence of sewage,
- Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and bacteria levels greater than the water quality criteria applicable to the receiving water, or
- Ammonia ≥ 0.5 mg/L, surfactants ≥ 0.25 mg/L, and detectable levels of chlorine

<sup>2</sup> Catchments draining to any waterbody impaired for the following shall be designated either Problem Catchments or HIGH priority

- bacteria or pathogens
- Nitrogen
- Phosphorus

<sup>3</sup> Outfalls/interconnections that discharge to or in the vicinity of any of the following areas:

- Public Beaches
- Recreational Areas
- Drinking Water Supplies
- Shellfish beds

<sup>4</sup> Generating sites are institutional, municipal, commercial, or industrial sites with a potential to contribute to illicit discharges (e.g., car dealers, car washes, gas stations, garden centers, industrial manufacturing, etc.)

<sup>5</sup> Age of development and infrastructure:

- High = Industrial areas greater than 40 years old and areas where the sanitary sewer system is more than 40 years old
- Medium = Developments 20-40 years old
- Low = Developments less than 20 years old

<sup>6</sup> Areas once served by combined sewers and but have been separated, or areas once served by septic systems but have been converted to sanitary sewers.

<sup>7</sup> Aging septic systems are septic systems 30 years or older in residential areas.

<sup>8</sup> Any river or stream that is culverted for distance greater than a simple roadway crossing.

**Problem Outfalls:** Outfalls/interconnections with known or suspected contributions of illicit discharges based on existing information shall be designated as Problem Outfalls. This shall include any outfalls/interconnections where previous screening indicates likely sewer input. <sup>4</sup> Problem Outfalls need not be screened pursuant to Part 2.3.4.7.b.

**High Priority Outfalls:** Outfalls/interconnections that have not been classified as Problem Outfalls and that are:

- discharging to an area of concern to public health due to proximity of public beaches, recreational areas, drinking water supplies or shellfish beds;
- determined by the permittee as high priority based on the characteristics listed in the table with scores ≥11

**Low Priority Outfalls:** Outfalls/interconnections determined by the permittee as low priority based on the characteristics listed in the table with scores ≤10

**Excluded outfalls:** Outfalls/interconnections with no potential for illicit discharges may be excluded from the IDDE program. This category is limited to roadway drainage in undeveloped areas with no dwellings and no sanitary sewers; drainage for athletic fields, parks or undeveloped green space and associated parking without services; cross-country drainage alignments (that neither cross nor are in proximity to sanitary sewer alignments) through undeveloped land.